



Avalara VAT Reporting v21.9.1

Release Note

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Overview

This release is a maintenance release of the Avalara VAT Reporting application (VR) for the month of September 2021. It includes changes in reporting documents, mandatory changes as defined by Tax Offices for 2021, modifications in VAT Reporting, and bug fixes.

Highlights

Country AT Reference	Description
VR-13118	<p>AT - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 103/104 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box 000, 011 ○ Credit note Tax Base: Box -000, -011 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
VR-12701	<p>AT - Intrastat - Effective January 01, 2022, we have improved the way we handle dispatches to the private individuals and in the absence of VAT ID of the recipient/partner in another MS. We now do not block such invoices in Reporting check and add the code QV999999999999 (letter code QV and 12 nines) to the field. Also, the field Country of Origin is mandatory on dispatches now.</p>
Country BE Reference	Description

BE – Mappings – We have updated the following mappings:

- Combination ID: 39/59
 - o Invoice Taxable base: 87, 81, non-ded 81
 - o Invoice VAT Amount: 57, 59
 - o Credit Taxable base: 85, 87, 81, non-ded 81
 - o Credit VAT Amount: 62, 61
- Transaction ID's:
 - o 340 - import_document - trade_good - reverse_charge - exempt/zero-rated
 - o 341 - credit_note - import_document - trade_good - reverse_charge - exempt/zero-rated
 - o 352 - import_document - trade_good - reverse_charge - middle_rate
 - o 353 - credit_note - import_document - trade_good - reverse_charge - middle_rate
 - o 358 - import_document - trade_good - reverse_charge - reduced_rate
 - o 359 - credit_note - import_document - trade_good - reverse_charge - reduced_rate
 - o 364 - import_document - trade_good - reverse_charge - standard_rate
 - o 365 - credit_note - import_document - trade_good - reverse_charge - standard_rate
 - o 370 - import_document - trade_good - reverse_charge - zero_rate
 - o 371 - credit_note - import_document - trade_good - reverse_charge - zero_rate
 - o 1594 - import_document - industrial_gold - pure_silver - reverse_charge - standard_rate - trade_good
 - o 1595 - credit_note - import_document - industrial_gold - pure_silver - reverse_charge - standard_rate - trade_good
 - o 1610 - import_document - scrap - reverse_charge - standard_rate - trade_good
 - o 1611 - credit_note - import_document - scrap - reverse_charge - standard_rate - trade_good
- Generic Codes:
 - o <country>UVMC<deductibleVATF2>
 - o <country>AVMC<deductibleVATF2>
 - o <country>UVRC<deductibleVATF2>
 - o <country>AVRC<deductibleVATF2>
 - o <country>UVSC<deductibleVATF2>
 - o <country>AVSC<deductibleVATF2>
- Combination ID: 61/81
 - o Invoice Taxable base: 87, 81, non-ded 81
 - o Invoice VAT Amount: 56, 59
 - o Credit Taxable base: 85, 87, 81, non-ded 81
 - o Credit VAT Amount: 61, 62
- Transaction ID's:
 - o 1654 - withdrawal_VAT_warehouse - reverse_charge - standard_rate - trade_good
 - o 1655 - credit_note - withdrawal_VAT_warehouse - reverse_charge - standard_rate - trade_good
 - o 1656 - withdrawal_VAT_warehouse - reverse_charge - reduced_rate - trade_good

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- o 1657 - credit_note - withdrawal_VAT_warehouse - reverse_charge - reduced_rate - trade_good
- Generic Codes:
 - o <country>JHSC<deductibleVATF2>
 - o <country>LHSC<deductibleVATF2>
 - o <country>JHRC<deductibleVATF2>
 - o <country>LHRC<deductibleVATF2>
- Combination ID: 201/305
 - o Invoice Taxable base: 87, 82, non-ded 82
 - o Invoice VAT Amount: 57, 59
 - o Credit Taxable base: 85, 87, 82, non-ded 82
 - o Credit VAT Amount: 61, 62
- Transactions ID's:
 - o 342 - import_document - miscellaneous_good - reverse_charge - exempt/zero-rated
 - o 343 - credit_note - import_document - miscellaneous_good - reverse_charge - exempt/zero-rated
 - o 354 - import_document - miscellaneous_good - reverse_charge - middle_rate
 - o 355 - credit_note - import_document - miscellaneous_good - reverse_charge - middle_rate
 - o 360 - import_document - miscellaneous_good - reverse_charge - reduced_rate
 - o 361 - credit_note - import_document - miscellaneous_good - reverse_charge - reduced_rate
 - o 366 - import_document - miscellaneous_good - reverse_charge - standard_rate
 - o 367 - credit_note - import_document - miscellaneous_good - reverse_charge - standard_rate
 - o 372 - import_document - miscellaneous_good - reverse_charge - zero_rate
 - o 373 - credit_note - import_document - miscellaneous_good - reverse_charge - zero_rate
 - o 1596 - import_document - industrial_gold - pure_silver - reverse_charge - miscellaneous_good - standard_rate
 - o 1597 - credit_note - import_document - industrial_gold - pure_silver - reverse_charge - miscellaneous_good - standard_rate
 - o 1612 - import_document - scrap - reverse_charge - miscellaneous_good - standard_rate
 - o 1613 - credit_note - import_document - scrap - reverse_charge - miscellaneous_good - standard_rate
 - o 1661 - credit_note - withdrawal_VAT_warehouse - reverse_charge - standard_rate - miscellaneous_good
 - o 1663 - credit_note - withdrawal_VAT_warehouse - reverse_charge - reduced_rate - miscellaneous_good
- Generic Codes:
 - o <country>UVME<deductibleVATF2>
 - o <country>AVME<deductibleVATF2>
 - o <country>UVRE<deductibleVATF2>
 - o <country>AVRE<deductibleVATF2>
 - o <country>UVSE<deductibleVATF2>
 - o <country>AVSE<deductibleVATF2>
 - o <country>LHSE<deductibleVATF2>

- o <country>LHRE<deductibleVATF2>
- Combination ID: 202/306
 - o Invoice Taxable base: 87, 83, non-ded 83
 - o Invoice VAT Amount: 57, 59
 - o Credit Taxable base: 85, 87, 83, non-ded 83
 - o Credit VAT Amount: 61, 62
- Transaction ID's:
 - o 338 - import_document - capital_good - reverse_charge - exempt/zero-rated
 - o 339 - credit_note - import_document - capital_good - reverse_charge - exempt/zero-rated
 - o 350 - import_document - capital_good - reverse_charge - middle_rate
 - o 351 - credit_note - import_document - capital_good - reverse_charge - middle_rate
 - o 356 - import_document - capital_good - reverse_charge - reduced_rate
 - o 357 - credit_note - import_document - capital_good - reverse_charge - reduced_rate
 - o 362 - import_document - capital_good - reverse_charge - standard_rate
 - o 363 - credit_note - import_document - capital_good - reverse_charge - standard_rate
 - o 368 - import_document - capital_good - reverse_charge - zero_rate
 - o 369 - credit_note - import_document - capital_good - reverse_charge - zero_rate
- Generic Codes:
 - o <country>UVMI<deductibleVATF2>
 - o <country>AVMI<deductibleVATF2>
 - o <country>UVRI<deductibleVATF2>
 - o <country>AVRI<deductibleVATF2>
 - o <country>UVSI<deductibleVATF2>
 - o <country>AVSI<deductibleVATF2>

A re-delivery of the documents using the affected ID's and Generic Codes are required.

Country CY Reference	Description
VR-13100	<p>CY - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination IDs: 7/8 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box 6, 9 ○ Credit note Tax Base: Box - 6, 9 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Country CZ Reference	Description
VR-13302	<p>CZ - OSS/iOSS - We improved our OSS/iOSS reports in CZ by filtering out those lines where the sum of the value VAT is zero.</p>
VR-12350	<p>CZ - Intrastat - Rounding now happens on whole numbers only. If the declared weight is below 1 kg then the weight is to be declared with accuracy up to three decimal places.</p>
Country DK Reference	Description
VR-13101	<p>Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 7/8 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box C ○ Credit note Tax Base: Box -C • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>

Country EE Reference	Description
VR-13099	<p>EE - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 80/81 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box 3 ○ Credit note Tax Base: Box -3 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Country ES & regions Reference	Description
VR-13271	<p>ES – OSS Union return (Modelo 369) – e-file - We have implemented the e-file version of the OSS Union return for Spain.</p>
VR-13026	<p>ES - VAT Return (Modelo 303) - Improvement - We have fixed a bug related to the carry forward amount Box 72C on page 6 of the return.</p>

ESNV - Mappings - Effective January 1, 2021, we have added the following mappings:

Purchase Reverse charge - super reduced rate:

- Combination ID: 678/ 778
 - o Taxable base: 172, 174
 - o Taxable base credit notes: 176, 178
 - o VAT Amount: 173, 175
 - o VAT Amount credit notes: 177, 179
- Transaction ID's:
 - o 150 - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - o 151 - credit_note - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - o 152 - Purchase - miscellaneous_good - installation_good - transport_from_other_MS - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - o 153 - credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - o 156 - Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - o 157 - credit_note - Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - o 158 - Purchase - miscellaneous_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - o 159 - credit_note - Purchase - miscellaneous_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - o 2761 - Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194
 - o 2762 - credit_note - Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194
 - o 2763 - Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194
 - o 2764 - credit_note - Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- Generic Codes:
 - o <country>PPLC<deductibleVATF2>.
 - o <country>QPLC<deductibleVATF2>
 - o <country>PPLE<deductibleVATF2>
 - o <country>QPLE<deductibleVATF2>
 - o <country>PMLC<deductibleVATF2>
 - o <country>QMLC<deductibleVATF2>
 - o <country>PMLE<deductibleVATF2>
 - o <country>QMLE<deductibleVATF2>

Purchase Reverse charge - reduced rate:

- Combination ID: 679/ 779
 - o Taxable base: 172, 174
 - o Taxable base credit notes: 176,178
 - o VAT Amount: 173, 175
 - o VAT Amount credit notes: 177, 179
- Transaction ID's:

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- o 180 - Purchase - trade_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
- o 181 - credit_note - Purchase - trade_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
- o 182 - Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
- o 183 - credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
- o 186 - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- o 187 - credit_note - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- o 188 - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- o 189 - credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- o 192 - Purchase - reverse_charge non_EU_supplier - reduced_rate - trade_good - art194
- o 193 - credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - trade_good - art194
- o 194 - Purchase - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art194
- o 195- credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art194
- o 2545 - Purchase - scrap - reverse_charge - reduced_rate - trade_good - art199_d
- o 2546 - credit_note - Purchase - scrap - reverse_charge - reduced_rate - trade_good - art199_d
- o 2547 - Purchase - scrap - reverse_charge - reduced_rate - miscellaneous_good - art199_d
- o 2548 - credit_note - Purchase - scrap - reverse_charge - reduced_rate - miscellaneous_good - art199_d
- o 2559 - Purchase - reverse_charge - immovable_property - reduced_rate - trade_good - art199_c
- o 2560 - credit_note - Purchase - reverse_charge - immovable_property - reduced_rate - trade_good - art199_c

- Generic Codes:

- o <country>PPRC<deductibleVATF2>
- o <country>QPRC<deductibleVATF2>
- o <country>PPRE<deductibleVATF2>
- o <country>QPRE<deductibleVATF2>
- o <country>PDRC<deductibleVATF2>
- o <country>QDRC<deductibleVATF2>
- o <country>PDRE<deductibleVATF2>
- o <country>QDRE<deductibleVATF2>

Purchase Reverse charge - standard rate:

- Combination ID: 680/780
 - o Taxable base: 172, 174

- o Taxable base credit notes: 176, 178
- o VAT Amount: 173, 175
- o VAT Amount credit notes: 177, 179
- Transaction ID's:
 - o 198 - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - trade_good - art194
 - o 199 - credit_note - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - trade_good - art194
 - o 200 - Purchase - reverse_charge - installation_good - transport_from_other_MS - EU_supplier - standard_rate - miscellaneous_good - art194
 - o 201 - credit_note - Purchase - reverse_charge - installation_good - transport_from_other_MS - EU_supplier - standard_rate - miscellaneous_good - art194
 - o 204 - Purchase - reverse_charge - installation_good - non_EU_supplier - transport_from_outside_EU - standard_rate - trade_good - art194
 - o 205 - credit_note - Purchase - reverse_charge - installation_good - non_EU_supplier - transport_from_outside_EU - standard_rate - trade_good - art194
 - o 206 - Purchase - reverse_charge - installation_good - transport_from_outside_EU - non_EU_supplier - standard_rate - miscellaneous_good - art194
 - o 207 - credit_note - Purchase - reverse_charge - installation_good - transport_from_outside_EU - non_EU_supplier - standard_rate - miscellaneous_good - art194
 - o 210 - Purchase - reverse_charge - non_EU_supplier - standard_rate - trade_good - art194
 - o 211 - credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - trade_good - art194
 - o 212 - Purchase - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art194
 - o 213 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art194
 - o 1020 - Purchase - gas - electricity - trade_good - EU_supplier - reverse_charge - art195
 - o 1021 - credit_note - Purchase - gas - electricity - trade_good - EU_supplier - reverse_charge - art195
 - o 2543 - Purchase - scrap - reverse_charge - standard_rate - trade_good - art199_d
 - o 2544 - credit_note - Purchase - scrap - reverse_charge - standard_rate - trade_good - art199_d
 - o 2551 - Purchase - scrap - reverse_charge - standard_rate - miscellaneous_good - art199_d
 - o 2552 - credit_note - Purchase - scrap - reverse_charge - standard_rate - miscellaneous_good - art199_d
 - o 2563 - Purchase - reverse_charge - immovable_property - standard_rate - trade_good - art199_c
 - o 2564 - credit_note - Purchase - reverse_charge - immovable_property - standard_rate - trade_good - art199_c
 - o 3016 - Purchase - mobile_phone - reverse_charge - standard_rate - trade_good - art199a_c
 - o 3017 - credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - trade_good - art199a_c

- o 3018 - Purchase - mobile_phone - reverse_charge - standard_rate - miscellaneous_good - art199a_c
- o 3019 - credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - miscellaneous_good - art199a_c
- o 3066 - Purchase - laptop - tablet - reverse_charge - standard_rate - trade_good - art199a_h
- o 3067 - credit_note - Purchase - laptop - tablet - reverse_charge - standard_rate - trade_good - art199a_h
- o 3068 - Purchase - laptop - tablet - reverse_charge - standard_rate - miscellaneous_good - art199a_h
- o 3069 - credit_note - Purchase - laptop - tablet - reverse_charge - standard_rate - miscellaneous_good - art199a_h
- o 3086 - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - trade_good - art199a_j
- o 3087 - credit_note - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - trade_good - art199a_j
- o 3088 - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - miscellaneous_good - art199a_j
- o 3089 - credit_note - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - miscellaneous_good - art199a_j
- o 4014 - Purchase - game_console - reverse_charge - standard_rate - trade_good - art199a_h
- o 4015 - credit_note - Purchase - game_console - reverse_charge - standard_rate - trade_good - art199a_h
- o 4016 - Purchase - game_console - reverse_charge - standard_rate - miscellaneous_good - art199a_h
- o 4017 - credit_note - Purchase - game_console - reverse_charge - standard_rate - miscellaneous_good - art199a_h
- o 4384 - Purchase - precious_metal - reverse_charge - standard_rate - trade_good - art199a_j
- o 4385 - credit_note - Purchase - precious_metal - reverse_charge - standard_rate - trade_good - art199a_j
- o 4386 - Purchase - precious_metal - reverse_charge - standard_rate - miscellaneous_good - art199a_j
- o 4387 - credit_note - Purchase - precious_metal - reverse_charge - standard_rate - miscellaneous_good - art199a_j

- Generic codes

- o <country>PPSC<deductibleVATF2>
- o <country>QPSC<deductibleVATF2>
- o <country>PPSE<deductibleVATF2>
- o <country>QPSE<deductibleVATF2>
- o <country>PDSC<deductibleVATF2>
- o <country>QDSC<deductibleVATF2>
- o <country>PDSE<deductibleVATF2>
- o <country>QDSE<deductibleVATF2>

EU purchases - standard rate:

- Combinations ID: 174/196

- o Taxable base credit notes: 176, 178
- o VAT Amount credit notes: 177, 179

- Transaction ID's:

- o 47 - credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - standard_rate - art196

- o 51 - credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - standard_rate - art196
- o 55 - credit_note - Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196
- o 91 - credit_note - intra_community_acquisition - standard_rate - trade_good
- o 93 - credit_note - intra_community_acquisition - standard_rate - miscellaneous_good
- o 441 - credit_note - intra_community_transfer_acquisition - trade_good - standard_rate - MS_establishment
- o 443 - credit_note - intra_community_transfer_acquisition - trade_good - standard_rate
- o 445 - credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate - MS_establishment
- o 447 - credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate
- o 725 - credit_note - Purchase - contract_work - reverse_charge - EU_supplier - standard_rate - trade_good - art196
- o 911 - credit_note - intra_community_acquisition - standard_rate - trade_good - new_vehicle

- Generic codes:

- o <country>QCSI<deductibleVATF2>
- o <country>QCSC<deductibleVATF2>
- o <country>QCSE<deductibleVATF2>
- o <country>QISC<deductibleVATF2>
- o <country>QISE<deductibleVATF2>
- o <country>EISC<deductibleVATF2>
- o <country>RISC<deductibleVATF2>
- o <country>EISE<deductibleVATF2>
- o <country>RISE<deductibleVATF2>

EU purchases - reduced rate:

- Combinations ID: 195, 173, 176
 - o Taxable base credit notes: 176, 178
 - o VAT Amount credit notes: 177, 179
- Transaction ID's:
 - o 35 - credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - reduced_rate - art196
 - o 39 - credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - reduced_rate - art196
 - o 43 - credit_note - Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate - miscellaneous_good - art196
 - o 83 - credit_note - intra_community_acquisition - reduced_rate - capital_good
 - o 85 - credit_note - intra_community_acquisition - reduced_rate - trade_good
 - o 87- credit_note - intra_community_acquisition - reduced_rate - miscellaneous_good
 - o 425 - credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate - MS_establishment
 - o 427- credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate
 - o 429 - credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate - MS_establishment

- o 431- credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate
- o 433 - credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate - MS_establishment
- o 435 - credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate
- Generic codes
 - o <country>QCRC<deductibleVATF2>
 - o <country>QCRE<deductibleVATF2>
 - o <country>QIRI<deductibleVATF2>
 - o <country>QIRC<deductibleVATF2>
 - o <country>RIRE<deductibleVATF2>
 - o <country>EIRI<deductibleVATF2>
 - o <country>RIRI<deductibleVATF2>
 - o <country>EIRC<deductibleVATF2>
 - o <country>RIRC<deductibleVATF2>
 - o <country>EIRE<deductibleVATF2>
 - o <country>QIRE<deductibleVATF2>

EU purchases - Super reduced rate

- Combinations ID – 175 & 194
 - o Taxable base credit notes: 176, 178
 - o VAT Amount credit notes: 177, 179
- Transaction ID's:
 - o 11 - credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - super_reduced_rate - art196
 - o 15 - credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196
 - o 19 - credit_note - Purchase - art44_service - reverse_charge - EU_supplier - super_reduced_rate - miscellaneous_good - art196
 - o 71 - credit_note - intra_community_acquisition - capital_good - super_reduced_rate
 - o 19 - credit_note - Purchase - art44_service - reverse_charge - EU_supplier - super_reduced_rate - miscellaneous_good - art196
 - o 2003 - credit_note - Purchase - contract_work - reverse_charge - EU_supplier - reduced_rate - trade_good - art196
 - o 241 - credit_note - Purchase - real_estate_work - subcontracting - capital_service - reverse_charge - super_reduced_rate - art199_a
 - o 401 - credit_note - intra_community_transfer_acquisition - capital_good - super_reduced_rate - MS_establishment
 - o 403 - credit_note - intra_community_transfer_acquisition - capital_good - super_reduced_rate
 - o 4283- credit_note - Purchase - real_estate_work - capital_service - reverse_charge - super_reduced_rate - art199_a
- Generic codes:
 - o <country>QCLI<deductibleVATF2>
 - o <country>QCLC<deductibleVATF2>
 - o <country>QCRI<deductibleVATF2>
 - o <country>QILI<deductibleVATF2>
 - o <country>EILI<deductibleVATF2>
 - o <country>RILI<deductibleVATF2>
 - o <country>QRILI<deductibleVATF2>
 - o <country>QCLE<deductibleVATF2>

	<p>Supply - domestic - standard_rate - trade_good</p> <ul style="list-style-type: none"> • Combination ID: 311 <ul style="list-style-type: none"> ○ Taxable base credit notes: 178 ○ VAT amount credit notes: 179 <p>A re-delivery of the documents using the affected ID's and Generic Codes are required</p>
VR-12783	<p>ES- SII - Improved the generation of the XML for received invoices for SII submission in Spain. This should prevent the user from getting the "Error with SII - Getsqllinevalue2 - field not found" error.</p>
VR-12342	<p>ESNV (Navarra) - ECL - PDF & e-file - We have added the quarterly frequency to the e-file version of the VAT Return and removed the Bi-monthly frequency from the pdf version.</p>
VR-12228	<p>ES - Intrastat has Country of Origin and PartnerID mandatory starting from 01-01-2022</p>
VR-10013 & VR-10012	<p>ESLV - EC Listing (Modelo 349) - PDF - With a start date of 01 January 2020, we have added the EC Listing form according to the latest guidelines in force.</p>
Country FI Reference	Description
VR-13086	<p>FI - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 20/30 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box 309 ○ Credit note Tax Base: Box -309 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>

Country FR Reference	Description
VR-12922	<p>FR - Mappings - Effective January 1, 2021, the following combinations have been updated to cover credit notes:</p> <ul style="list-style-type: none"> • Combination ID: 101 <ul style="list-style-type: none"> ○ Taxable base: 3C ○ VAT Amount: 21, 21A • Combination ID: 301 <ul style="list-style-type: none"> ○ Taxable base: 3C ○ VAT Amount: 21, 21A, 24 & 15 (limited) • Combination ID: 313 <ul style="list-style-type: none"> ○ Taxable base: N/A ○ VAT Amount: 21, 21A • Combination IDs: 415 and 416 (to be used for petroleum products) <ul style="list-style-type: none"> ○ Taxable base: 3C ○ VAT Amount: 15, 15A, 21, 21B <p>A re-setup of the code and re-delivery of data is necessary in this case as it affects all credit notes.</p>
Country GR Reference	Description
VR-13114	<p>GR - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 34/35 <ul style="list-style-type: none"> ○ Invoice Tax Base: 349, 312 ○ Credit note Tax Base: -349, -312 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>

Country HR Reference	Description
VR-13097	<p>HR - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 30/31 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box I. 10 ○ Credit note Tax Base: Box - I. 10 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Country HU Reference	Description
VR-13111	<p>Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 96/97 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box 1, 37 ○ Credit note Tax Base: Box - 1, - 37 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Country IE Reference	Description

IE- Mappings - With a start date 01 January 2021 we have updated the following annual mappings.

Combination ID 9

Tax base amounts Box AC5

612

Supply - distance_sale - VAT_MS_dispatch - trade_good - middle_rate

636

Supply - installation_good - transport_from_outside_EU - middle_rate - trade_good

638

Supply - domestic - middle_rate - trade_good

660

Supply - self_supply - middle_rate - capital_good

662

Supply - domestic - middle_rate - service

776

Supply - domestic - middle_rate - service

780

Supply - domestic - middle_rate - capital_good

784

Supply - domestic - middle_rate - service - immovable_property

844

Supply - self_supply - trade_good - middle_rate - private_person

872

Supply - self_supply - trade_good - middle_rate

VR-13246

Combination ID 59

Tax base amounts Box -AC5

613

credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - middle_rate

637

credit_note - Supply - installation_good - transport_from_outside_EU - middle_rate - trade_good

639

credit_note - Supply - domestic - middle_rate - trade_good

661

credit_note - Supply - self_supply - middle_rate - capital_good

663

credit_note - Supply - domestic - middle_rate - service

777

credit_note - Supply - domestic - middle_rate - service

781

credit_note - Supply - domestic - middle_rate - capital_good

785

credit_note - Supply - domestic - middle_rate - service - immovable_property

845

credit_note - Supply - self_supply - trade_good - middle_rate - private_person

873

credit_note - Supply - self_supply - trade_good - middle_rate

Combination ID 132

Tax baseamounts Box AC6 AH6

76

intra_community_acquisition - middle_rate - capital_good

80

intra_community_acquisition - middle_rate - miscellaneous_good

314

Purchase - triangulation_ABC - customer_C - supplier_B - middle_rate - capital_good

318

Purchase - triangulation_ABC - customer_C - supplier_B - middle_rate - miscellaneous_good

412

intra_community_transfer_acquisition - capital_good - middle_rate - MS_establishment

414

intra_community_transfer_acquisition - capital_good - middle_rate

420

intra_community_transfer_acquisition - miscellaneous_good - middle_rate - MS_establishment

422

intra_community_transfer_acquisition - miscellaneous_good - middle_rate

Combination ID 133

Tax baseamounts Box AC6 AH6

24

Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - middle_rate - art196

32

Purchase - art44_service - reverse_charge - non_EU_supplier - middle_rate - miscellaneous_good - art196

160

Purchase - capital_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194

164

Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194

166

Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194

170

Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194

172

Purchase - reverse_charge - non_EU_supplier - middle_rate - capital_good - art194

176

Purchase - reverse_charge - non_EU_supplier - middle_rate - miscellaneous_good - art194

252

Purchase - real_estate_work - capital_service - reverse_charge - middle_rate - art199_a

256

Purchase - real_estate_work - miscellaneous_service - reverse_charge - middle_rate - art199_a

258

Purchase - domestic - capital_good - reverse_charge - EU_supplier - middle_rate - art194

262

Purchase - domestic - miscellaneous_good - reverse_charge - EU_supplier - middle_rate - art194

2549

Purchase - scrap - reverse_charge - middle_rate - miscellaneous_good - art199_d

2557

Purchase - reverse_charge - immovable_property - middle_rate - capital_good - art199_c

2589

Purchase - service - EU_supplier - reverse_charge - middle_rate - miscellaneous_service - art194

2601

Purchase - service - non_EU_supplier - reverse_charge - middle_rate - art194

Combination ID 136

Tax base amounts Box AC5 AH5

28

Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - middle_rate - art196

162

Purchase - trade_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194

168

Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194

174

Purchase - reverse_charge - non_EU_supplier - middle_rate - trade_good - art194

254

Purchase - trade_service - real_estate_work - reverse_charge - middle_rate - art199_a

260

Purchase - domestic - trade_good - reverse_charge - EU_supplier - middle_rate - art194

2541

Purchase - scrap - reverse_charge - middle_rate - trade_good - art199_d

2561

Purchase - reverse_charge - immovable_property - middle_rate - trade_good - art199_c

Combination ID 139

Tax base amounts Box AC6 AH5

78

intra_community_acquisition - middle_rate - trade_good

316
Purchase - triangulation_ABC - customer_C - supplier_B - middle_rate -
trade_good
416
intra_community_transfer_acquisition - trade_good - middle_rate -
MS_establishment
418
intra_community_transfer_acquisition - trade_good - middle_rate

Combination ID 149

Tax base amounts Box AC5 AH5

610
Supply - domestic - installation_good - transport_from_other_MS -
middle_rate - trade_good
714
Supply - domestic - distance_sale - VAT_MS_arrival - middle_rate -
trade_good

Combination ID 182

Tax base amounts Box AC5 AH6
NO TRID

Combination ID 232

Tax base amounts Box -AC6 -AH6

77
credit_note - intra_community_acquisition - middle_rate - capital_good
81
credit_note - intra_community_acquisition - middle_rate -
miscellaneous_good
315
credit_note - Purchase - triangulation_ABC - customer_C - supplier_B -
middle_rate - capital_good
319
credit_note - Purchase - triangulation_ABC - customer_C - supplier_B -
middle_rate - miscellaneous_good
413
credit_note - intra_community_transfer_acquisition - capital_good -
middle_rate - MS_establishment
415
credit_note - intra_community_transfer_acquisition - capital_good -
middle_rate
421
credit_note - intra_community_transfer_acquisition - miscellaneous_good -
middle_rate - MS_establishment
423
credit_note - intra_community_transfer_acquisition - miscellaneous_good -
middle_rate

Combination ID 233

Tax base amounts Box -AC6 -AH6

25
credit_note - Purchase - art44_service - reverse_charge - capital_good -
non_EU_supplier - middle_rate - art196

33

credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - middle_rate - miscellaneous_good - art196

161

credit_note - Purchase - capital_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194

165

credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194

167

credit_note - Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194

171

credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194

173

credit_note - Purchase - reverse_charge - non_EU_supplier - middle_rate - capital_good - art194

177

credit_note - Purchase - reverse_charge - non_EU_supplier - middle_rate - miscellaneous_good - art194

253

credit_note - Purchase - real_estate_work - capital_service - reverse_charge - middle_rate - art199_a

257

credit_note - Purchase - real_estate_work - miscellaneous_service - reverse_charge - middle_rate - art199_a

259

credit_note - Purchase - domestic - capital_good - reverse_charge - EU_supplier - middle_rate - art194

263

credit_note - Purchase - domestic - miscellaneous_good - reverse_charge - EU_supplier - middle_rate - art194

2550

credit_note - Purchase - scrap - reverse_charge - middle_rate - miscellaneous_good - art199_d

2558

credit_note - Purchase - reverse_charge - immovable_property - middle_rate - capital_good - art199_c

2590

credit_note - Purchase - service - EU_supplier - reverse_charge - middle_rate - miscellaneous_service - art194

2602

credit_note - Purchase - service - non_EU_supplier - reverse_charge - middle_rate - art194

Combination ID 236

Tax baseamounts Box -AC5 -AH5

29

credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - middle_rate - art196

163

credit_note - Purchase - trade_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194
169
credit_note - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194
175
credit_note - Purchase - reverse_charge - non_EU_supplier - middle_rate - trade_good - art194
255
credit_note - Purchase - trade_service - real_estate_work - reverse_charge - middle_rate - art199_a
261
credit_note - Purchase - domestic - trade_good - reverse_charge - EU_supplier - middle_rate - art194
2542
credit_note - Purchase - scrap - reverse_charge - middle_rate - trade_good - art199_d
2562
credit_note - Purchase - reverse_charge - immovable_property - middle_rate - trade_good - art199_c

Combination ID 239

Tax baseamounts Box -AC6 -AH5

79
credit_note - intra_community_acquisition - middle_rate - trade_good
317
credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - middle_rate - trade_good
417
credit_note - intra_community_transfer_acquisition - trade_good - middle_rate - MS_establishment
419
credit_note - intra_community_transfer_acquisition - trade_good - middle_rate

Combination ID 249

Tax baseamounts Box -AC5 -AH5

611
credit_note - Supply - domestic - installation_good - transport_from_other_MS - middle_rate - trade_good
715
credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - middle_rate - trade_good

Combination ID 282

Tax baseamounts Box -AC5 -AH6

134/234

Tax baseamounts Box AC5 AH5

114
Purchase - domestic - middle_rate - trade_good
115

credit_note - Purchase - domestic - middle_rate - trade_good

135/235

Tax baseamounts Box AC5 AH6

112

Purchase - domestic - middle_rate - capital_good

116

Purchase - domestic - middle_rate - miscellaneous_good

492

Purchase - real_estate_service - self_supply - capital_good - middle_rate

494

Purchase - real_estate_service - self_supply - miscellaneous_good - middle_rate

496

Purchase - self_supply - middle_rate - capital_good

498

Purchase - self_supply - middle_rate - miscellaneous_good

500

Purchase - self_supply - middle_rate - miscellaneous_service

4362

Purchase - domestic - middle_rate - miscellaneous_service

113

credit_note - Purchase - domestic - middle_rate - capital_good

117

credit_note - Purchase - domestic - middle_rate - miscellaneous_good

493

credit_note - Purchase - real_estate_service - self_supply - capital_good - middle_rate

495

credit_note - Purchase - real_estate_service - self_supply - miscellaneous_good - middle_rate

497

credit_note - Purchase - self_supply - middle_rate - capital_good

499

credit_note - Purchase - self_supply - middle_rate - miscellaneous_good

501

credit_note - Purchase - self_supply - middle_rate - miscellaneous_service

4363

credit_note - Purchase - domestic - middle_rate - miscellaneous_service

138/238

Tax baseamounts Box AC5 AH5

504

import_document - VAT - middle_rate - trade_good

505

credit_note - import_document - VAT - middle_rate - trade_good

148/248

Tax baseamounts Box AC5 AH6

502

import_document - VAT - middle_rate - capital_good

506

import_document - VAT - middle_rate - miscellaneous_good

503

credit_note - import_document - VAT - capital_good - middle_rate

507

credit_note - import_document - VAT - middle_rate - miscellaneous_good

Generic codes:

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VR-13110	<p>IE - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 10/11 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box D1 ○ Credit note Tax Base: Box -D1 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
VR-12307	<p>IE - Annual VAT Return (RTD) - PDF - With a start date of 01 January 2021, we have improved the Annual VAT return according to the latest guidelines in force.</p>

Country LT Reference	Description
VR-13116	<p>LT - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 20/21 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box 19 ○ Credit note Tax Base: Box -19 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Country LU Reference	Description
VR-13117	<p>Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 151/152 <ul style="list-style-type: none"> ○ Periodic Return: <ul style="list-style-type: none"> ▪ Invoice Tax Base: Box 015, 454, 472 ▪ Credit note Tax Base: Box -015, -454, -472 ○ Annual VAT Return: <ul style="list-style-type: none"> ▪ Tax base (Y): 002 ▪ Tax base (Y): 015 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
VR-12794	<p>LU - iOSS/OSS/OSSNonEU Returns - We fixed a bug that occurred when the aggregated value of a line was zero in the grouped view and the return.</p>

Country LV Reference	Description
VR-13261	LV - Local Listing - We have disabled the form starting from 2020-12-31.
VR-12441 & VR-13260	LV - VAT Book (Form VPN1, Part I & Part III) - PDF & e-file - Effective January 01, 2021, we moved the LV reports PVN1 I & PVN1 III from the Local Listing tab to the VAT Book tab.
VR-13102	<p>LV - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 15/16 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box 49 ○ Credit note Tax Base: Box -49 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Country MT Reference	Description
VR-13091	<p>MT - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 9/10 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box 20 ○ Credit note Tax Base: Box -20 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>

Country NL Reference	Description
VR-13252 VR-13251 VR-13250	NL - OSS/iOSS - We have implemented the following OSS returns for The Netherlands. Please note that the PDFs are not official Tax Authorities' versions but a general version for better visualization of the return for your convenience. OSS Import - PDF OSS Non Union - PDF OSS Union - PDF
VR-13218	NL - We have added the latest Taxonomy list for NL Digipoot
VR-13089	<p>Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 25/26 <ul style="list-style-type: none"> ○ Invoice Tax Base: 1e ○ Credit note Tax Base: -1e • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Country PL Reference	Description
VR-13301	PL - OSS/iOSS We improved the PL OSS/iOSS e-files by removing lines where the sum of the VAT amount is zero.
VR-12872, VR-13096 & VR-13095	PL – We have implemented the following OSS returns for Poland. OSS Import - e-file (VII-DO) OSS Non-Union - e-file (VIN-DO) OSS Union - e-file (VIU-DO)

Country RO Reference	Description
VR-13115	<p>RO - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 4/5 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box 14 ○ Credit note Tax Base: Box -14 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Country SE Reference	Description
VR-13304	<p>OSS/OSSNU/iOSS - All return types are now generated in Euro according to the official guidance of the Swedish Tax Authorities. The user must include SEK currency in the dataset for Intrastat purposes.</p>
VR-13092	<p>SE - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 45/46 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box 42 ○ Credit note Tax Base: Box -42 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>

Country SI Reference	Description
VR-13119	<p>Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 97/98 <ul style="list-style-type: none"> ○ Invoice Tax Base: 11 ○ Credit note Tax Base: -11 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Country SK Reference	Description
VR-12763	<p>SK - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> • Combination ID: 21/22 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box 14 ○ Credit note Tax Base: Box -14 • Transaction ID: <ul style="list-style-type: none"> ○ 5018 - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good ○ 5019 - Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good • Generic code: <ul style="list-style-type: none"> ○ <Country> S!0C ○ <Country> X!0C <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Other	Description
VR-13363	<p>Error and Warnings screen does not display errors and warnings of child companies even after deleting the VAT group.</p>
VR-13162	<p>Reporting Check - VAT Reporting stated showing the document status for Clearing documents.</p>

VR-12747

OSS, OSSNU and iOSS grid – a warning informs the user that there are negative aggregated lines in the first part of the returns. Such lines are only allowed in the second part of the returns that is destined for corrections.

Database Updates

Number	Description
1057	Add new column 'Source' to table 'Exchange Rates'
1058	Add new index: 'Ix_VATNumberDueDates_VATNumberIDInc'
1059	Add new column 'ERPEntrySource' to table 'Invoice Properties'
1060	Add new table 'eInvoiceData'
1061	Add new column 'ArrivalDate' to table 'Invoice Lines'
1062	Add new column 'ShippingDate' to table 'Invoice Lines'
1063	Add new column 'ProductCode' to table 'Invoice Lines'
1064	Add new column 'ProdcutNumberCode' to table 'Invoice Lines'
1065	Add new column 'UnitPrice1' to table 'Invoice Lines' Add new column 'UnitPrice2' to table 'Invoice Lines' Add new column 'UnitPrice3' to table 'Invoice Lines' Add new column 'UnitPrice4' to table 'Invoice Lines' Add new column 'UnitPrice5' to table 'Invoice Lines'
1066	Add new column 'Discount1' to table 'Invoice Lines' Add new column 'Discount2' to table 'Invoice Lines' Add new column 'Discount3' to table 'Invoice Lines' Add new column 'Discount4' to table 'Invoice Lines' Add new column 'Discount5' to table 'Invoice Lines'

We recommend customers enable TLS 1.2. Please check the following link to see whether your current version of SQL Server supports TLS 1.2:

<https://support.microsoft.com/en-gb/help/3135244/tls-1-2-support-for-microsoft-sql-server>

Upgrade Procedure

This section provides details on how to update to the latest version. For the purposes of this documentation, we assume that you have an existing installation and you have the necessary access privilege to perform the upgrade.

Download

The latest version of VAT Reporting is available here:

<https://release.vat.avalara.net/VATReporting.html>

The latest version of the Inbox Monitor is available here:

<https://release.vat.avalara.net/InboxMonitorService.html>

Database Back Up

Close all running VAT Reporting windows and take a full backup of the SQL Database. This can be done in the **SQL Server Management Studio**, from the database right-click menu **Tasks > Back Up**.

Stop Inbox Monitor & SII Processor Scheduled Task

Before installing the update of VAT Reporting stop the Inbox Monitoring Service and check there are no RCCL.exe processes still running and stop the Windows Scheduled Task if you are using SII.

Install

Run the installer exe.

Start Inbox Monitor

Start the Windows service, and then in VAT Reporting use the File > Send test file... and confirm the inbox is up and processing. This also handles any database upgrade.

Start SII Processor Scheduled Task

Re-enable the Windows Scheduled Task (if you are using SII).

VAT Reporting is now ready for use!

Need Help?

If you need technical assistance, please contact Customer Support via the on-line submission form:

<http://www.avalara.com/europe/support/>

For any other issues, please contact your Customer Account Manager.

If you're interested in finding more of our guides, visit the [VAT Microsite](#). Contact Customer support if you wish to acquire a login name.